

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-12277-AMC**

DENNIS M. MC GEADY  
7145 CLARIDGE STREET  
PHILADELPHIA PA 19111

Petition Filed Date: 03/31/2017  
341 Hearing Date: 06/02/2017  
Confirmation Date: 10/12/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$150.75	6313760000	01/10/2020	\$150.75	6313761000	01/17/2020	\$150.75	6313762000
01/24/2020	\$150.75	6313763000	01/31/2020	\$150.75	6313764000	02/10/2020	\$150.75	6528234000
02/14/2020	\$150.75	6528235000	02/21/2020	\$150.75	6528236000	02/28/2020	\$150.75	6528237000
03/09/2020	\$150.75	6528238000	03/13/2020	\$150.75	6528239000	03/23/2020	\$150.75	6528240000
03/27/2020	\$150.75	6528241000	04/03/2020	\$150.75	6528242000	04/10/2020	\$150.75	6528243000
04/17/2020	\$150.75	6528244000	04/24/2020	\$150.75	6528245000	05/01/2020	\$150.75	6729570000
05/08/2020	\$150.75	6729571000	05/18/2020	\$150.75	6729572000	05/22/2020	\$150.75	6729573000
05/29/2020	\$150.75	6729574000	06/05/2020	\$150.75	6729575000	06/12/2020	\$150.75	6729576000
06/19/2020	\$150.75	6729577000	06/26/2020	\$150.75	6729578000	07/06/2020	\$150.75	6729579000
07/10/2020	\$150.75	6729580000	07/17/2020	\$150.75	6729581000	07/24/2020	\$150.75	6939791000
07/31/2020	\$150.75	6939792000	08/07/2020	\$150.75	6939793000	08/14/2020	\$150.75	6939794000
08/21/2020	\$150.75	6939795000	08/28/2020	\$150.75	6939796000	09/04/2020	\$150.75	6939797000
09/11/2020	\$150.75	6939798000	09/18/2020	\$150.75	6939799000	09/25/2020	\$150.75	6939800000
10/02/2020	\$150.75	6939801000	10/09/2020	\$150.75	6939802000	10/16/2020	\$150.75	7148964000
10/23/2020	\$150.75	7148965000	10/30/2020	\$150.75	7148966000	11/06/2020	\$150.75	7148967000
11/13/2020	\$150.75	7148968000	11/20/2020	\$150.75	7148969000	11/30/2020	\$150.75	7148970000
12/04/2020	\$150.75	7148971000	12/11/2020	\$150.75	7148972000	12/18/2020	\$150.75	7148973000
12/28/2020	\$150.75	7148974000	01/04/2021	\$150.75	7148975000	01/08/2021	\$150.75	7336405000
01/15/2021	\$150.75	7336406000	01/22/2021	\$150.75	7336407000	01/29/2021	\$150.75	7336408000
02/05/2021	\$150.75	7336409000	02/12/2021	\$150.75	7336410000	02/19/2021	\$150.75	7336411000
03/01/2021	\$150.75	7336412000	03/05/2021	\$150.75	7336413000	03/12/2021	\$150.75	7336414000
03/22/2021	\$150.75	7336415000	03/26/2021	\$150.75	7336416000	04/05/2021	\$150.75	7548132000
04/09/2021	\$150.75	7548133000	04/16/2021	\$150.75	7548134000	04/23/2021	\$150.75	7548135000
04/30/2021	\$150.75	7548136000	05/07/2021	\$150.75	7548137000	05/14/2021	\$150.75	7548138000
05/21/2021	\$150.75	7548139000	06/01/2021	\$150.75	7548140000	06/04/2021	\$150.75	7548141000
<b>Total Receipts for the Period: \$11,306.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,389.25</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$100.00	\$0.00	\$100.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,681.27	\$0.00	\$4,681.27
3	NEWREZ LLC D/B/A »» 03P	Mortgage Arrears	\$11,729.27	\$9,405.51	\$2,323.76

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3	NEWREZ LLC D/B/A »» 003	Mortgage Arrears	\$6,480.35	\$5,607.84	\$872.51
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$3,455.54	\$0.00	\$3,455.54
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,848.80	\$0.00	\$4,848.80
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$2,758.85	\$0.00	\$2,758.85
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,595.32	\$0.00	\$2,595.32
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$13,907.03	\$0.00	\$13,907.03
2	WELLS FARGO DEALER SERVICES »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
10	BRAD J SADEK ESQ »» 010	Attorney Fees	\$2,190.00	\$2,190.00	\$0.00
11	BRAD J SADEK ESQ »» 011	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,389.25	Current Monthly Payment:	\$603.00
Paid to Claims:	\$18,703.35	Arrearages:	(\$1,055.25)
Paid to Trustee:	\$1,867.35	Total Plan Base:	\$26,364.00
Funds on Hand:	\$818.55		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).